

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: TONY RAY LAMPKIN	§	Case No.: 09-02987
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/30/2009.
- 2) This case was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/08/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/14/2012.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 47
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 55,560.00
- 10) Amount of unsecured claims discharged without payment \$ 262,973.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 47,709.97
Less amount refunded to debtor	\$ 703.00
<b>NET RECEIPTS</b>	<b>\$ 47,006.97</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,640.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,689.44
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,329.44**

Attorney fees paid and disclosed by debtor **\$ 1,860.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	140,995.00	139,467.31	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	15,000.00	9,065.68	9,065.68	9,065.68	.00
FIRST AMERICAN BANK	SECURED	3,102.00	.00	.00	.00	.00
FIRST AMERICAN BANK	UNSECURED	1,000.00	4,410.51	4,410.51	4,410.51	.00
CHASE MANHATTAN MORT	UNSECURED	995.00	NA	NA	.00	.00
WACHOVIA DEALER SERV	SECURED	9,250.00	9,250.00	9,250.00	9,250.00	648.85
WACHOVIA DEALER SERV	UNSECURED	10,568.00	10,369.57	10,369.57	10,369.57	.00
IL STATE DISBURSEMEN	PRIORITY	.00	NA	NA	.00	.00
BARCLAYS BANK DELAWA	UNSECURED	558.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,612.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,076.00	3,076.40	3,076.40	3,076.40	.00
CITY OF CHICAGO DEPT	UNSECURED	195.00	339.60	319.29	319.29	.00
COMCAST	UNSECURED	594.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	611.00	693.03	693.03	693.03	.00
CREDIT ONE BANK	UNSECURED	907.00	NA	NA	.00	.00
CREDIT ONE BANK NA	UNSECURED	907.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	1,200.00	478.20	478.20	478.20	.00
EAST BAY FUNDING	UNSECURED	843.00	843.41	843.41	843.41	.00
GREAT AMERICAN FINAN	UNSECURED	217.00	217.50	217.50	217.50	.00
PRA RECEIVABLES MANA	UNSECURED	900.00	832.55	832.55	832.55	.00
LHR INC	UNSECURED	803.00	830.60	830.60	830.60	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EAST BAY FUNDING	UNSECURED	446.00	446.43	446.43	446.43	.00
PEOPLES GAS LIGHT &	UNSECURED	861.00	493.84	493.84	493.84	.00
SELECT PORTFOLIO SER	OTHER	.00	NA	NA	.00	.00
SPECIALIZED LOAN SER	OTHER	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	2,200.00	NA	NA	.00	.00
UNION PLUS CREDIT CA	UNSECURED	2,500.00	NA	NA	.00	.00
US BANK NA	OTHER	.00	NA	NA	.00	.00
US BANK NA	OTHER	.00	NA	NA	.00	.00
US BANK NA	OTHER	.00	NA	NA	.00	.00
WALMART	UNSECURED	700.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	OTHER	.00	NA	NA	.00	.00
WELLS FARGO BANK	OTHER	.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	OTHER	.00	NA	NA	.00	.00
SELECT PORTFOLIO SER	SECURED	117,000.00	.00	.00	.00	.00
SELECT PORTFOLIO SER	UNSECURED	117,000.00	NA	NA	.00	.00
US BANK NA	SECURED	135,000.00	.00	.00	.00	.00
US BANK NA	UNSECURED	135,000.00	NA	NA	.00	.00
SELECT PORTFOLIO	SECURED	NA	.00	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	NA	36,926.73	.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	.00	701.67	701.67	701.67	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,065.68	9,065.68	.00
Debt Secured by Vehicle	9,250.00	9,250.00	648.85
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	18,315.68	18,315.68	648.85
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	23,713.00	23,713.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,329.44	
Disbursements to Creditors	\$ 42,677.53	
<b>TOTAL DISBURSEMENTS:</b>		\$ 47,006.97

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.